2012-0076

INTRODUCED BY: V.J. ST. PIERRE, JR., PARISH PRESIDENT (DEPARTMENT OF PUBLIC WORKS)

ORDINANCE NO. 12-2-5

An ordinance approving and authorizing the execution of Change Order No. 1(Final) for Parish Project No. S080502-1 and S080501-6 Hahnville and Destrehan Regional Wastewater Treatment Plants - Headworks and Influent Wet Well Rehabilitation to decrease the contract amount by \$100,642.33 and add 37 days to the contract time.

- WHEREAS, Ordinance No. 11-6-15, adopted June 20, 2011, by the St. Charles Parish Council, approved and authorized the execution of a contract with Gottfried Contracting, LLC, for project S080502-1 and S080501-6 Hahnville and Destrehan Regional Wastewater Treatment Plants -Headworks and Influent Wet Well Rehabilitation in the amount of \$397.715.00: and.
- WHEREAS, The final balance of quantities on eight line items resulted in a decrease of \$102,652.33 was offset with the addition of one line item in the amount of \$2,010.00; and,
- WHEREAS, 37(thirty seven) days will be added to the contract time. Fourteen days due to a miss communication by the coating supplier concerning preparation of repair area, and twenty three days for weather interruptions;
- WHEREAS, It is necessary to amend the contract revising these items resulting in a net decrease to the contract in the amount by \$100,642.33 and increasing the contract time by 37(thirty seven) days.

# THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS,

SECTION I. That Change Order No. 1(Final) for Parish Project No. S080502-1 and S080501-6 Hahnville and Destrehan Regional Wastewater Treatment Plants -Headworks and Influent Wet Well Rehabilitation to decrease the contract amount by \$100,642.33 and increase contract time by 37 days is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Change Order on behalf of St. Charles Parish.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

WILSON, TASTET, BENEDETTO, HOGAN, COCHRAN, FLETCHER, NUSS

NAYS:

NONE

SCHEXNAYDRE, FAUCHEUX ABSENT:

And the ordinance was declared adopted this 27th day of February, 2012, to become effective five (5) days after publication in the Official Journal.

| CHAIRMAN:                      | RECORDED IN THE ST. CHARLES PARISH |
|--------------------------------|------------------------------------|
| adsperentary / Will Madere     | CLERK OF COURT OFFICE              |
| DLVD/PARISH PRESIDENT: 3/38/13 | ON February 29, 2012               |
| APPROVED: / DISAPPROVED:       | AS ENTRY NO. 377 004               |
| PARISH PRESIDENT:              | IN MORTGAGE/CONVEYANCE BOOK        |
| RETD/SECRETARY: 2/28/12/       | NO. 1463 FOLIO 365                 |
| AT: 3:20 pm RECD BY: afm       |                                    |

1 (Final) No.

DATE OF ISSUANCE

01/19/2012

EFFECTIVE DATE

**OWNER** 

St. Charles Parish

CONTRACTOR

Gottfried Contracting, LLC

Contract:

Hahnville & Destrehan WWTP Headworks and Influent Wet Well Rehab

Project:

OWNER's Contract No.

S080501-6 & S080502-1

ENGINEER's Contract No. 420438

**ENGINEER** 

CH2M HILL

You are directed to make the following changes in the Contract Documents:

### Description:

Add the Following Work Items: A.

Contract Item:

15) Cleaning and Coating of Reinforcing Steel

Reimbursement of cost to clean and coat 67 LF of Reinforcing Steel at a cost of \$30 per LF.

The total cost of this work item is \$2,010.

B. Revise the Following Work Items:

Contract Item:

Hahnville - Cleaning and Repair of Concrete of up to 2 Inches

The quantity is to be changed to 5380 (-\$297.60)

Contract Item:

Hahnville - Installation of Epoxy Resin Lining System

The quantity is to be changed to 5380 (-\$164.60)

Contract Item:

Hahnville - Wet Weather Interruption of Rehabilitation Work

The quantity is to be changed to 1 (-\$2,500.00)

Contract Item:

7) Hahnville - Relocation of Infrastructure Items

The LS value is to be changed to \$9,088.00 (-\$40,912.00)

Contract Item:

Destrehan - Cleaning and Repair of Concrete of up to 2 Inches The quantity is to be changed to 3,550 (-\$5,852.00)

Contract Item:

Destrehan - Installation of Epoxy Resin Lining System

The quantity is to be changed to 3,550 (-\$2,880.50)

Contract Item:

13) Destrehan - Wet Weather Interruption of Rehabilitation Work

The quantity is to be changed to 1 (-\$2,500.00)

Contract Item:

14) Destrehan - Relocation of Infrastructure Items

The LS value is to be changed to \$2,454.37.00 (-\$47,545.63)

Total of changed Work Items is -\$100,642.33.

## Revise the Contract Time as follows:

Add a total of 37 calendar days to the contract time. The new date for substantial completion is now 12/22/2011.

### Reason for Change Order:

- A. Contract Item 15) Field adjustments made to account for additional work.
- B. Final adjustments of quantities.
- C. The total contract extension of 37 days includes the following items:
  - 14 days to account for time lost due to Manufacturer's miscommunication
  - 23 days of wet weather interruption or other weather related interruptions that prevented work progress.

### Attachments:



| CHANGE IN CONTRACT<br>PRICE:                                  |  |  |
|---|--|--|
| Original Contract Price                                       |  |  |
| \$397,715.00  |  |  |
| Net Increase (Decrease) from previous Change Orders<br>No to: |  |  |
| \$0.00  |  |  |
| Contract Price prior to this Change Order:                    |  |  |
| \$397,715.00  |  |  |
| Net increase (decrease) of this Change Order:                 |  |  |
| \$-100,642.33   |  |  |
| Contract Price with all approved Change Orders:               |  |  |
| \$297,072.67  |  |  |

| CHANGE IN CONTRACT TIMES:  |  |
|--|--|
| Original Contract Times: Substantial Completion: 11/15/2011 Ready for final payment: 45 (days or dates)                        |  |
| Net change from previous Change Orders Noto  No: Substantial Completion:0 Ready for final payment:0 (days)                     |  |
| Contract Times prior to this Change Order: Substantial Completion: 11/15/2011 Ready for final payment: 45 (days or dates)      |  |
| Net increase (decrease) this Change Order: Substantial Completion: 37 Ready for final payment: 0 (days)                        |  |
| Contract Times with all approved Change Orders: Substantial Completion: 12/22/2011 Ready for final payment: 45 (days or dates) |  |

ACCEPTED:

| RECOMMENDED: | APPROVE <b>D</b> : |
|--------------|--------------------|
| - 2112       | D 1/1 10/L         |

By: By: When the signature By: When the signa

Date: 01/19/2012 Date: 2-28-12 Date: 1-26-12

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.